

6/1/09



**RHODE ISLAND
COLLEGE**

PURCHASING DEPARTMENT

600 Mt. Pleasant Avenue, Building #5
Providence, Rhode Island 02908
Phone: 401-456-8047 Fax: 401-456-8528

BID/PROPOSAL

COMMODITY: **FOOD SERVICE UNIFORMS**

FORMAL BID NO. _____ PUBLIC BID NO. **09062933** RFP NO. _____

DATE & TIME BIDS TO BE RECEIVED AT R.I.C.'S PURCHASING DEPARTMENT: 6/29/09 @ 11:30 AM

PRE-BID/PROPOSAL CONFERENCE DATE: _____ TIME: _____

LOCATION: _____

BUYER: SHERI VINCENT SURETY REQUIRED _____ NO SURETY REQUIRED ☒ X _____

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: _____ FEIN: _____

STREET AND NUMBER: _____

CITY, STATE & ZIP CODE: _____

**THIS BID/PROPOSAL WILL NOT BE HONORED IF
NOT COMPLETED and SIGNED by the offeror.
Rhode Island College Bidder Certification Form**

Print Name and Title

Telephone Number/Facsimile Number

Signature

Date

Company F.E.I.N.

THIS BID WILL NOT BE HONORED UNLESS SIGNED
Rhode Island College is an affirmative action and equal opportunity employer.

Rhode Island College Bidder Certification Form/Contract Offer

NOTICE TO OFFERORS

This two-page Rhode Island College (RIC) Bidder Certification Form/Contract Offer must be attached to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with RIC. As such, submittal of the entire Rhode Island College Bidder Certification Form/Contract Offer, signed by a duly authorized representative of the offeror attesting to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award. Offers received without the entire completed two-page form attached may result in offer disqualification.

Rules for Submitting Offers

A complete, signed bid/offer package, including a completed two-page Rhode Island College Bidder Certification Form/Contract Offer must be submitted with the specific Bid/RFP number, date and time of bid opening noted on the envelope. Bids misdirected to other locations or which are not present at the Rhode Island College Purchasing Office at the time of opening for whatever cause will be considered to be late and will not be opened. For the purpose of this requirement, the official time and date shall be that of the time clock in the reception area of the Rhode Island College Purchasing Office. Postmarks shall not be considered proof of timely submission.

Each bid/offer must be submitted in a separate sealed envelope. IF ATTACHMENTS ARE REQUIRED, BE SURE THEY ARE INCLUDED IN PACKAGE!!! (e.g., Bid Sureties, Special Licenses, Samples, Specifications that Differ From Solicitation).

Other Provisions and Procedures

To assure maximum access opportunities for users, public bid/RFP notices shall be posted on the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov/>) for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Bid Solicitation/Plans and Specifications may be obtained by contacting the designated Rhode Island College Purchasing office.

Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the College Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. After an award has been made, failure to meet all requirements of this invitation may result in a determination of default. Payments for partial delivery will not be made, except where expressly provided herein.

Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the College) on the condition that the offer is accompanied by detailed product specifications.

The College reserves the right to (a) make awards on the basis that best serves the interest of RIC, individual items, total low, etc., and (b) reject any and all bids in whole or in part. Prices quoted are N30, FOB DESTINATION, less federal/state tax.

Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island.

This invitation is issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase, a copy of which is on file at the State House Library.

The College issues two categories of Bid invitations: "Public" and "Formal". Bidders are encouraged to attend Public Bid Openings to obtain competitive pricing information (Formal Bids do not involve public openings and may be submitted by fax). Bid tabulations may be reviewed after award(s) have been made at the Rhode Island College Purchasing Office Mondays through Fridays between the hours of 9:00 a.m. and 3:30 p.m. – telephone requests for bid results will not be honored.

Offerors are advised that all materials submitted to the College for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 and Chapter 2 of the Rhode Island General Laws, and will be released for inspection upon written request once an award has been made.

Provisions of State labor laws concerning payment of prevailing wage rates, issued by the R.I. Department of labor and Training, shall apply for contracts involving public works construction, alteration, or building repair work.

In accordance with the Title 7 Chapter 1.1-99 of the Rhode Island General Laws, foreign corporations (a corporation established other than in Rhode Island) must be qualified to transact business in this state.

State Equal Employment Opportunity compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws, also apply.

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATION.

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements. Incomplete certification forms are grounds for disqualification of offer.

Indicate Yes (Y) or No (N):

- ___1 Has your firm (or any principal) been subject to the following findings by the Federal government, State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEMS (S).
- ___2 Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode island Wetlands law?
- ___3 I/we certify that I/we will immediately disclose, in writing, to the college Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.
- ___4 I/we acknowledge that, in accordance with (1) RIGL Section 37-2-54 © “no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the chief Purchasing Officer may prescribe,” and (2) RIGL section 37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the college Purchasing Agent.
- ___5 I/we certify that all of the vendor information provided is correct and complete.
- ___6 I/we certify that I or my firm possesses all licenses required by Federal and State law and regulation as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island College Purchasing Agent in writing of such circumstance.
- ___7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island College Purchasing Agent in writing of such circumstance.
- ___8 I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island College Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for perjury.
- ___9 I/we acknowledge that the provisions and procedures set forth in this form apply to any offer contained herein.
- ___10 I/we certify that I/we have registered to utilize the e-verify program (www.dhs.gov/E-Verify) to ensure compliance with federal and state law. I understand and agree that I am required to continue to utilize services of the E-Verify Program for as long as I continue to do business with the State of Rhode Island/Rhode Island College. I further understand that my failure to continue to utilize the services of the E-Verify program will adversely affect my ability to continue to do business with the State of Rhode Island/Rhode Island College and my ability to do business with the State of Rhode Island/Rhode Island College in the future.

IF YOU HAVE ANSWERED “YES” TO QUESTIONS #1 OR 2 OR IF YOUR ARE UNABLE TO CERTIFY YES TO QUESTIONS #3-9 THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT.

Signature below commits vendor to the attached offer and certifies (1) that the offer reflects all solicitation amendments (2) that the above statements and information are accurate (3) that vendor understands and has complied with the requirements set forth herein

Vendor's
Signature: _____
(Person authorized to enter into contracts; signature must be in ink)

Bid Number: _____ Date: _____
(If Applicable)

Print Name and Title of Company official signing offer

Telephone Number

PLEASE RETURN THIS PROPOSAL TO:

**RHODE ISLAND COLLEGE
PURCHASING OFFICE
BUILDING#5 – EAST CAMPUS
600 MT. PLEASANT AVENUE
PROVIDENCE, RI 02908**

BIDS RECEIVED AFTER THE SPECIFIED BID OPENING DATE AND TIME WILL NOT BE ACCEPTED.

**RHODE ISLAND COLLEGE
INVITATION TO BID**

BID NO: 09062933
GROUP: Food Service Uniforms
CONTRACT PERIOD: July 1, 2009-June 30, 2011
OPENING DATE & TIME: JUNE 29, 2009@ 11:30 AM

DELIVERY AS REQUESTED BY AGENCY AND AS STATED ON ATTACHMENT A

BID INSTRUCTIONS / SPECIFICATIONS

THIS BID COVERS THE REQUIREMENTS OF RHODE ISLAND COLLEGE'S DONOVAN DINING CENTER FOR THE CONTRACT PERIOD NOTED ABOVE. THE QUANTITIES ORDERED ARE TO BE DELIVERED AND BILLED AT SINGLE, FIRM AWARDED PRICE QUOTED ON THE BID.

1. **BIDDING:** UNIT PRICES MUST BE SUBMITTED ON THE INVITATION TO BID FORM ENCLOSED. ADDITIONAL SPECIFICATION, IF APPLICABLE TO THIS BID PACKAGE, ARE OUTLINED ON ATTACHMENT "A" . PRICES WILL BE FIRM FOR THE CONTRACT
2. **U. S. D. A. INSPECTION** - WHERE APPLICABLE, R.I.C., RESERVES THE RIGHT, ON AN ITEM BY ITEM BASIS, TO WAIVE THE REQUIREMENT FOR U. S. D. A. INSPECTION (WHERE REQUIRED). PRICE LINES HAVE BEEN PROVIDED FOR BOTH PRICES - WITH/WITHOUT CERTIFICATE. R. I. C. RESERVES THE RIGHT TO RETURN THE PRODUCT AFTER WAIVING THE CERTIFICATE IF PROBLEMS ARISE WITH THE PRODUCT. THE USDA CERTIFICATE MUST STATE "MEETS THE REQUIREMENTS OF THE STATE OF RHODE ISLAND".
3. **AUTHORIZED PARTIES / AUTHORIZED SHIPMENT LOCATION:** R.I.C. INTENDS TO LIMIT THE PERSONNEL WHO MAY REQUEST / AUTHORIZE RELEASES AGAINST THIS AGREEMENT AND / OR TO RESTRICT THE LOCATIONS TO WHICH AN ITEM MAY BE SHIPPED. R.I.C. EXPECTS THE BIDDER (S) WHO ARE AWARDED ITEMS ON THIS AGREEMENT AS A RESULT OF THESE REQUESTS TO BE SELF - POLICING, IN THIS RESPECT; HOWEVER, DISCOVERY OF A VIOLATION OF R.I.C.'s CLEAR INSTRUCTIONS IN THIS REGARD WILL CONSTITUTE GROUNDS FOR IMMEDIATE TERMINATION OF ALL ORDERS AND CONTRACTS AND SUSPENSION FROM R.I.C.'s BIDDERS LISTS AND STATE PROCUREMENTS IN GENERAL.
4. **EVALUATION AND AWARD:** IT IS THE GENERAL INTENT OF RHODE ISLAND COLLEGE TO ACHIEVE THE BEST POSSIBLE PRICING FOR THE ITEMS LISTED UNDER THE TERMS AND CONDITIONS STATED. R. I. C. RESERVES THE RIGHT TO AWARD ITEMS ON EITHER AN INDIVIDUAL OR TOTAL LOW BASIS. WHILE PRICE IS A SIGNIFICANT FACTOR IN THE AWARDED OF AN ITEM, OTHER FACTORS SUCH AS PAST PERFORMANCE BY VENDOR, DELIVERY CAPABILITIES, RESPONSIVENESS TO PROBLEM CORRECTIONS ETC., WILL WEIGH IN THE DETERMINATION PROCESS. BIDS SHOULD REFLECT THE BEST PRICING AVAILABLE FOR THE ITEM (S) IN QUESTION. HOWEVER, BIDDERS MAY OPT ONLY FOR CERTAIN ITEM (S), CONSCIOUS THAT THIS MAY PREJUDICE THEIR POTENTIAL FOR AWARD.
5. **ALTERNATE OFFERS:** ALTERNATE OFFERS REFLECTING LOWER PRICE OPPORTUNITIES ARE ENCOURAGED, EXCEPT WHERE THE OFFER REFLECTS A MATERIAL CHANGE IN PRODUCT SPECIFICATION (OR QUALITY). WHEREVER POSSIBLE, BIDDERS MAKING ALTERNATE OFFERS SHOULD RESPOND TO THE ITEM AS REQUESTED (THE "BASE" BID), AND SUBMIT THE ALTERNATE OFFER AS WELL. HOWEVER, R.I.C. RESERVES THE RIGHT TO REJECT ANY/ALL ALTERNATE PRODUCT OFFERS (E. G. ALTERNATE SIZES OR SPECIFICATIONS).
6. BIDS MUST ALWAYS BE EXPRESSED IN THE UNIT OF MEASURE REQUESTED, ALTHOUGH R.I.C. WILL CONSIDER ALTERNATE UNITS OF MEASURE AT THE REQUEST OF THE SUCCESSFUL BIDDER FOR ANY ITEM. BIDS EXPRESSED IN ALTERNATE UNITS OF MEASURE WILL BE CONSIDERED TO BE EXCEPTIONS, AND MAY BE REJECTED, AT THE OPTION OF R.I.C.
7. **DELIVERY REQUIREMENTS:** UNLESS SPECIFIED TO THE CONTRARY IN THE REQUEST (S) (I. E. , DAILY, WEEKLY OR OTHER STANDARD DELIVERY SCHEDULE), ALL RELEASES ARE CONSIDERED TO BE DUE FOR RECEIPT (NOT SHIPMENT) WITHIN 5 DAYS OF REQUEST BY R.I.C. EXCEPTIONS MAY BE GRANTED IF VENDOR NOTIFIES R.I.C. THAT A DELAY MAY OCCUR, AND R.I.C. AGREES THAT THIS IS ACCEPTABLE. ANY PATTERN OF

LATE DELIVERY AGAINST THIS STANDARD FOR ANY ITEM INCLUDED IN THE AWARD (S) WILL CONSTITUTE DEFAULT OF THE VENDOR'S RESPONSIBILITIES UNDER THIS AGREEMENT, AND MAY RESULT IN CANCELLATION OF ALL CONTRACTS AND PURCHASE ORDERS, AND SUSPENSION FROM FUTURE PROCUREMENTS.

8. **PAYMENT**: PAYMENT WILL BE RENDERED IN ACCORDANCE WITH THE PROMPT PAYMENT STATUTE, WHICH STATES THAT, WHERE PAYMENT IS NOT RENDERED WITHIN THIRTY (30) WORKING DAYS OF THE DATE OF ACCEPTANCE OF MATERIAL OR INVOICING, THE STATE WILL PAY THE PREVAILING RATE OF INTEREST FOR EACH DAY OF DELAY. WHERE VENDORS BELIEVE THAT SUCH INTEREST IS DUE BUT NOT PAID, AND ARE UNABLE TO REACH ACCORD WITH THE "BILL TO" AGENCY AND/OR THE STATE CONTROLLER'S OFFICE, THEY MAY WRITE TO THE R.I.C. DEPARTMENT OF PURCHASING, WHICH WILL THEN INTERVENE AND RESOLVE THE DISPUTE.

9. **TAXES**: RHODE ISLAND COLLEGE IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND R.I. SALES AND USER TAXES. SUCH TAXES SHALL NOT BE INCLUDED IN THE BID PRICE.

10. **EXCEPTIONS**: REGARDLESS OF ANY AGREEMENT RESULTING FROM THIS BID, R.I.C. RESERVES THE RIGHT TO SOLICIT PRICES ON AN EXTRA LARGE REQUIREMENT FOR DELIVERY TO ONE DESTINATION.

11. **QUARTERLY REPORTS**: SUCCESSFUL BIDDER WILL SUBMIT IN WRITING TO R.I.C. PURCHASING DEPARTMENT QUARTERLY REPORTS SHOWING BID NUMBER AND TOTAL QUANTITIES DRAWN AGAINST SPECIFIC ITEMS BY RHODE ISLAND COLLEGE FAILURE TO SUBMIT SUCH REPORTS SHALL BE CONSIDERED TO BE A BREACH OF THE CONTRACTOR'S OBLIGATIONS UNDER THE RESULTANT AGREEMENT (S), AND SUFFICIENT CAUSE FOR TERMINATION OF THE AGREEMENT, AND ALL OTHER OUTSTANDING AGREEMENTS, PURCHASE ORDERS, AND CONTRACTS, AND SUSPENSION FROM PARTICIPATION IN ALL FUTURE PROCUREMENTS FOR A PERIOD OF UP TO TWO (2) YEARS, AT THE DISCRETION OF THE R.I.C.'s PURCHASING DIRECTOR

12. **TERMS AND CONDITIONS** - This solicitation is issued in accordance with the specific requirements described herein, and the State's General Conditions Of Purchase, a copy of which may be obtained from the Secretary Of State bids are irrevocable for sixty (60) days of the opening date, and may not be withdrawn, except with the express permission of the State Purchasing Agent - all pricing will be considered to be firm and fixed unless otherwise indicated herein. After an Award has been made, failure to meet all requirements of this Invitation may result in a determination of default. Unless specified otherwise herein, payment shall not be due prior to thirty (30) working days following the later of delivery or completion or the submission of a properly formatted invoice. Payments for partial delivery will not be made, except where expressly provided for herein.

13 **RETURN OF BID INVITATION** - Bids must be delivered to **R. I. C. Purchasing Department Building #5** sealed in the envelope furnished, by the time and date specified for the opening of responses. Bids misdirected to other locations or which are not present at the time of opening for whatever cause will be considered to be late, and will be returned unopened. For the purposes of this requirement the official time and date shall be that of the time clock in the reception area.

14 **PRICING OF ITEMS** Price each item individually, unless group pricing has been specifically requested, F. O. B. destination, less federal/state tax on the sheet (s) provided, and in the space(s) indicated only. Alternate price offers must be submitted separately.

15 **NOTICE TO BIDDERS** - R. I. C. issues two categories of invitations for bid: "public" and "formal". Bidders and encouraged to attend public bid openings in order to obtain competitive pricing information (formal bids do not involve public openings). Bid tabulations (for public bids) and bid responses (for formal bids) may be reviewed after award(s) have been made by calling in person at the R.I.C. Purchasing Department, Monday through Fridays between 8:30 A.M. and 3:30 P. M. - telephone and written requests will not be honored.

Bidders are advised that all materials submitted to R.I.C. for consideration in response to this solicitation will be considered to be Public Records pursuant to Title 38 Chapter 2, R.I.G.L., without exception, and will be released for inspection immediately upon request once an award has been made

16. **SURETY REQUIREMENT** Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total, or for such other amount as may be specified. Where indicated, successful bidder must furnish a 100% performance bond and labor & payment bond for contracts subject to Title 37 Chapter 12, R.I.G.L. All bonds must be furnished by a surety company authorized to conduct business in the state of Rhode Island.

17. **PREVAILING WAGES** - Provisions of state labor laws concerning payment of prevailing wage rates shall apply for contracts involving public works construction, alterations, or building repair work.

18. **S.E.C.O.C.** - State Equal Employment Opportunity Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, R.I.G.L., also apply.

ATTACHMENT A

BID # 09062933

GROUP: FOOD SERVICE UNIFORM

EFFECTIVE FROM JULY 1, 2009 UNTIL JUNE 30, 2011

DELIVERY INSTRUCTIONS FOR
RHODE ISLAND COLLEGE
DONOVAN DINING CENTER

CONDITIONS: ALL DELIVERIES FOR D.D.C. ARE TO BE DELIVERED TO
RHODE ISLAND COLLEGE
DONOVAN DINING CENTER
600 MT. PLEASANT AVE.
PROVIDENCE, RI 02908

MONDAY THRU FRIDAY 6AM - 10AM ONLY DELIVERY TO INSIDE OF BUILDING IS REQUIRED.
DELIVERY TO BE ACCOMPLISHED AS REQUESTED BY AGENCY SUCH AS (DATE, TIME, CONDITION).
RIC RESERVES THE RIGHT TO REQUEST AND RECEIVE PERISHABLE TYPE PRODUCTS SEVEN DAYS PER
WEEK IN SPECIAL CIRCUMSTANCES.

PAYMENT PROCEDURES:

ALL PACKING SLIPS MUST BE SIGNED BY
AUTHORIZED PERSONNEL IN OUR RECEIVING DEPT.
ORIGINAL INVOICE WILL BE SENT TO:
RHODE ISLAND COLLEGE
DONOVAN DINING CENTER
600 MT. PLEASANT AVE.
PROVIDENCE, RI 02908
ATTN: DEBBIE GINOLFI

ALL INVOICES SHALL REFERENCE THE PURCHASE ORDER#, THE ITEMS COVERED, AND THE
UNIT PRICING IN THE SAME FORMAT AS DESCRIBED IN ATTACHMENT "A". INVOICES FOR THE ITEMS
NOT RECEIVED OR FOR WORK NOT YET PERFORMED WILL NOT BE HONORED.

NOTE: PLEASE NOTE THAT FAILURE TO FOLLOW THE ABOVE PAYMENT PROCEDURE, MAY RESULT IN A DELAY
OF PAYMENT TO YOUR COMPANY.

SUCCESSFUL VENDORS MUST PROVIDE:

NO LATER THAN 10 WORKING DAYS PRIOR TO THE EFFECTIVE DATE OF THE CONTRACT, THE SUCCESSFUL
VENDOR MUST PROVIDE D.D.C. WITH THE ACCOUNT NUMBER, TOLL FREE PHONE NUMBER FOR ORDERING,
SALES REPRESENTATIVES NAME AND FAX NUMBER

RHODE ISLAND COLLEGE INVITATION TO BID: BID 33, FOOD SERVICE UNIFORMS
PRICES ARE TO BE EFFECTIVE FROM JULY 1, 2009 TO JUNE 30, 2011

ITEM	DESCRIPTION	QUANTITY NEEDED	PRICE	BRAND & CODE
1	APRON, COLOR: WHITE. BEST BRAND #1021	25		
2	SHIRT, SHORT SLEEVE. COLOR: WHITE. BEST BRAND #33130830	25		
3	CHEF'S COAT, MENS. COLOR: WHITE. FASHION SEAL #3163 OR EQUAL (AS DETERMINED BY RIC)	15		
4	UNIFORM PANTS, KITCHEN STYLE. COLOR: BLACK/WHITE CHECK FASHION SEAL #847 OR EQUAL (AS DETERMINED BY RIC)	25		
5	CHEF'S HAT. COLOR: WHITE. FASHION SEAL #67013 OR EQUAL (AS DETERMINED BY RIC)	15		
6	COBBLER STYLE APRON, FAME BRAND FIZ 28"L X 20" W, FULLY ROUNDED STYLING CENTER, DIVIDED POUCH POCKET, ADJUSTABLE SIDE TIES COLOR BURGUNDY.	15		
7	COBBLER STYLE APRON, FAME BRAND FIZ 31"L X 22" W, FULLY ROUNDED STYLING CENTER, DIVIDED POUCH POCKET, ADJUSTABLE SIDE TIES COLOR BURGUNDY	15		

RHODE ISLAND COLLEGE INVITATION TO BID: BID 33, FOOD SERVICE UNIFORMS
PRICES ARE TO BE EFFECTIVE FROM JULY 1, 2009 TO JUNE 30, 2011

ITEM	DESCRIPTION	QUANTITY NEEDED	PRICE	BRAND & CODE
8	BLACK VEST, SEGAL BRAND#3437 FULLY LINED AND TAILORED WITH FRONT DARTS, TWO USABLE FRONT WELT POCKETS , FOUR BUTTON FRONT. FULL CLOTH BACK. SIZES 4- 30.	15		
9	HEATHER GRAY PANTS, EDWARDS #8270, 100% TEXTERIZED POLYESTER, 11-11.5 OUNCE VISA FINNISH, PLAIN FRONT, TWO POCKETS, ELASTIC BACK STRAIGHT BACK. SIZES 4-20 AND 22-28.	15		
10	BLACK PANTS, EDWARDS #8270, 100% TEXTERIZED POLYESTER, 11-11.5 OUNCE VISA FINNISH, PLAIN FRONT, TWO POCKETS, ELASTIC BACK STRAIGHT BACK. SIZES4-20 AND 22-28.	25		
11	SWEATER, LADIES COLOR BLACK 3 BUTTON WITHOUT POCKETS, TO INCLUDE -LOGO (PROVIDED BY COLLEGE DINING SERVICES).	25		
12	SHIRT POLO STYLE 2 BUTTON, Colors White or Burgundy	25		
13	FOAM FRONT, MESH BACK, HAT – COLOR MAROON -LOGO (PROVIDED BY COLLEGE DINING SERVICES).	100		
14	SHIRT POLO STYLE 2 BUTTON, COLOR MAROON 9NVIL 50/50 INCLUDE-LOGO (PROVIDED BY COLLEGE DINING SERVICES).	100		

NOTE: (1) RIC INTENDS TO UTILIZE THIS CONTRACT TO RELAPCE UNIFORM ITEMS AS NEEDED. THEREFORE VENDORS WILL NOT BE ALLOWED TO SHIP ALL ITEMS UPON AWARD. (2) SUCCESSFUL VENDOR TO PREFORM SIZING AND FITTING A REQUIRED (ALL ITEMS AS DETERMINED BY RIC)

RHODE ISLAND COLLEGE INVITATION TO BID: BID 33, FOOD SERVICE UNIFORMS
PRICES ARE TO BE EFFECTIVE FROM JULY 1, 2009 TO JUNE 30, 2011

I certify that the prices listed here in are accurate and I am authorized to quote these prices.

IF A DISCOUNT FOR PROMPT PAYMENT IS AVAILABLE PLEASE STATE TERMS

NAME: _____

TITLE: _____

COMPANY: _____ DATE: _____